

FINANCE AGENDA

DECEMBER 6, 2005

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 274188 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$297.72 attorney fees regarding People of the State of Illinois v. Alberto Tobias. Trial Court Nos. 96-CR-26596 and 97-CR-32290. Appellate Court No. 1-04-2463.
- 274189 JAMES H. REDDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$615.00 attorney fees regarding People of the State of Illinois v. Ronald Broughton. Trial Court No. 99-CR-176. Appellate Court No. 1-04-1947.
- 274195 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$714.40 attorney fees regarding People of the State of Illinois v. Daniel Borowski. Trial Court No. 02-CR-26820. Appellate Court No. 1-04-3468.
- 274212 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$346.56 attorney fees regarding People of the State of Illinois v. Clark Armond. Trial Court No. 96-CR-29996. Appellate Court No. 1-04-2458.
- 274240 JAMES H. REDDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$525.00 attorney fees regarding People of the State of Illinois v. Jerome Sidney. Trial Court No. 02-CR-10167. Appellate Court No. 1-04-3122.
- 274381 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$766.89 attorney fees regarding People of the State of Illinois v. Corinthia W. Trial Court No. 02-JA-40. Appellate Court No. 1-05-1278.
- 274427 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,146.00 attorney fees regarding People of the State of Illinois v. Michole D. Trial Court No. 01-JA-1105. Appellate Court No. 1-05-2138.

APPELLATE CASES APPROVED FISCAL YEAR 2006 TO PRESENT:

\$0.00

APPELLATE CASES TO BE APPROVED:

\$4,411.57

NON-CAPITAL CASES

- 274199 NICHOLAS C. GIORDANO, Attorney, submitting an Order of Court for payment of \$1,880.00 attorney fees for the defense of an indigent defendant, Bibiana Enriquez. Indictment No. 03-MC2-008252 (Non-Capital Case).
- 274200 SEROLOGICAL RESEARCH INSTITUTE, presented by Cathryn Crawford, Attorney, submitting an Order of Court for payment of \$4,375.00 expert witness fees for the defense of an indigent defendant, Nelson Gonzalez. Indictment Nos. 93-CR-18247 and 93-CR-18611 (Non-Capital Cases).

- 274221 MICHAEL J. NOLAN, Attorney, submitting an Order of Court for payment of \$9,783.33 attorney fees for the defense of an indigent defendant, Darius Mahaffey. Indictment No. 03-CR-80006 (Non-Capital Case).
- 274228 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$25,962.88 attorney fees incurred for the period September 1-19, 2005 for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).
- 274229 JOHN D. REA, Investigator, presented by Ravitz & Palles, P.C., Attorneys, submitting an Order of Court for payment of \$2,488.36 investigator fees incurred for the period of September 1-15, 2005 for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).
- 274230 MORT SMITH, Private Investigator, submitting an Order of Court for payment of \$3,251.25 investigator fees for the defense of an indigent defendant, Ralph Kado. Indictment No. 03-CR-15435 (Non-Capital Case).
- 274231 MICHAEL R. MCINERNEY, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Trevonte Pratt. Indictment No. 05-CR-12959 (Non-Capital Case).
- 274242 CHARLES E. ANTONIETTI, Attorney, submitting an Order of Court for payment of \$4,615.00 attorney fees for the defense of an indigent defendant, Willard Elam. Indictment Nos. 03-C6-61256, 04-CR-5251, 05-C6-60183 and 05-C6-60297 (Non-Capital Cases).
- 274315 MARK B. EPSTEIN, Attorney, submitting an Order of Court for payment of \$220.50 attorney fees for the defense of an indigent defendant, Fanni Lofton a/k/a Fannie Lofton. Indictment No. 05-CoMH-2956 (Non-Capital Case).
- 274316 MARK B. EPSTEIN, Attorney, submitting an Order of Court for payment of \$639.00 attorney fees for the defense of an indigent defendant, Fannie Lofton. Indictment No. 05-CoMH-2779 (Non-Capital Case).
- 274334 JOANN R. DINNEEN, Attorney, submitting an Order of Court for payment of \$87.50 attorney fees for the defense of an indigent defendant, James McCune. Indictment No. 05-MC2-002946 (Non-Capital Case).
- 274353 MORT SMITH, Private Investigator, presented by Cathryn Crawford, Attorney, submitting an Order of Court for payment of \$2,500.00 investigator fees for the defense of an indigent defendant, Malcolm Wright. Indictment No. 02-CR-2987501 (Non-Capital Case).
- 274382 DEBORAH J. GUBIN, Attorney, submitting an Order of Court for payment of \$1,586.75 attorney fees for the defense of an indigent defendant, Reginald Turner. Indictment No. 03-CR-13065-01 (Non-Capital Case).
- 274428 RONALD G. DRAPER, Attorney, submitting an Order of Court for payment of \$26,887.50 attorney fees for the defense of an indigent defendant, Larry Chatman. Indictment No. 01-CR-19561 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$0.00

NON-CAPITAL CASES TO BE APPROVED: \$84,639.57

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 274220 VAN A. SCHWAB, Attorney, submitting an Order of Court for payment of attorney fees totaling \$482.74 for the defense of an indigent defendant, Joseph Keeley. Domestic Relations Civil Contempt Case No. 99-D-330198.
- 274224 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$680.25 for the defense of an indigent defendant, Timothy Coffman. Domestic Relations Civil Contempt Case No. 99-D-11826.
- 274225 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$187.87 for the defense of an indigent defendant, Darlene Brodsky. Domestic Relations Civil Contempt Case No. 96-D-4126.
- 274226 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$204.00 for the defense of an indigent defendant, Steven McCarter. Domestic Relations Civil Contempt Case No. 02-D-7831.
- 274227 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$808.40 for the defense of an indigent defendant, Laurence Sails. Domestic Relations Civil Contempt Case Nos. 88-D-58441, 91-D-62399, 91-D-62400 and 91-D-62401.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2006 TO PRESENT:**

\$0.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$2,363.26

JUVENILE CASES

- 274190 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$3,125.00 attorney fees for the defense of an indigent defendant, Sergio Zacarias, Father, re: J. Palencia, a minor. Indictment No. 02-JA-699 (Juvenile Case).
- 274191 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,255.65 attorney fees for the defense of an indigent defendant, Shaquail Ambrose, Mother, re: the Ambrose and Withers children, minors. Indictment Nos. 01-JA-2190, 01-JA-2191, 01-JA-2192 and 01-JA-2193 (Juvenile Cases).
- 274194 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$602.50 attorney fees for the defense of an indigent defendant, Alphonso Houskin, Father, re: A. Houskin, a minor. Indictment No. 00-JA-01546 (Juvenile Case).
- 274196 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$767.50 attorney fees for the defense of an indigent defendant, Bryant Blake, Sr., Father, re: B. Blake, a minor. Indictment No. 01-JA-1841 (Juvenile Case).
- 274197 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,155.00 attorney fees for the defense of an indigent defendant, Donald Davis, Sr., Father, re: D. Davis, a minor. Indictment No. 98-JA-01421 (Juvenile Case).
- 274201 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Cerita Franklin, Mother, re: L. Franklin, a minor. Indictment No. 03-JA-612 (Juvenile Case).

- 274202 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,169.97 attorney fees for the defense of an indigent defendant, N. McGue, a minor. Indictment No. 87-J-3991 (Juvenile Case).
- 274203 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, McCoy Jones, Father, re: P. McCoy, a minor. Indictment No. 02-JA-1996 (Juvenile Case).
- 274204 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Issiac Carter, Father, re: the Carter children, minors. Indictment Nos. 96-JA-1785 and 96-JA-1787 (Juvenile Cases).
- 274213 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Angela Chaney, Mother, re: the Chaney and Chaney-Pruitt children, minors. Indictment Nos. 04-JA-521, 04-JA-522 and 04-JA-523 (Juvenile Cases).
- 274214 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Shanna Stewart, Mother, re: J. Williams, a minor. Indictment No. 04-JA-1420 (Juvenile Case).
- 274215 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$1,715.00 attorney fees for the defense of an indigent defendant, Babette Mallas, Mother, re: C. Harvey, a minor. Indictment No. 03-JA-977 (Juvenile Case).
- 274216 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Ida Johnson, Legal Guardian, re: A. Sutterlin, a minor. Indictment No. 96-JA-5998 (Juvenile Case).
- 274217 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,355.76 attorney fees for the defense of an indigent defendant, Willard Banks, Father, re: A. Lindsey, a minor. Indictment No. 04-JA-484 (Juvenile Case).
- 274222 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Angel Gomez, Father, re: M. Gomez, a minor. Indictment No. 02-JA-1232 (Juvenile Case).
- 274223 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, Jeffrey Salone, Father, re: L. Corley, a minor. Indictment No. 01-JA-2196 (Juvenile Case).
- 274232 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$751.00 attorney fees for the defense of an indigent defendant, Shanika King, Mother, re: the King and Newton children, minors. Indictment Nos. 05-JA-0006, 05-JA-0007 and 05-JA-0008 (Juvenile Cases).
- 274233 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$594.00 attorney fees for the defense of an indigent defendant, Samuel Victory, Sr., Father, re: S. Victory, a minor. Indictment No. 04-JA-1577 (Juvenile Case).

- 274234 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Cranston Brown, Father, re: L. Brown, a minor. Indictment No. 04-JA-571 (Juvenile Case).
- 274235 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, Betty Tavizon, Mother, re: A. Newman and J. Rodriguez, minors. Indictment Nos. 05-JA-570 and 05-JA-571 (Juvenile Cases).
- 274236 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,512.50 attorney fees for the defense of an indigent defendant, Xica McClain, Mother, re: J. McClain, a minor. Indictment No. 04-JA-01534 (Juvenile Case).
- 274237 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, Andre Jackson, Father, re: C. Tilmon, a minor. Indictment No. 97-JA-859 (Juvenile Case).
- 274238 S. MICHAEL KOZUBEK, Attorney, submitting an Order of Court for payment of \$1,260.00 attorney fees for the defense of an indigent defendant, Deborah Kory, Mother, re: J. McKinley, a minor. Indictment No. 03-JA-001451 (Juvenile Case).
- 274239 S. MICHAEL KOZUBEK, Attorney, submitting an Order of Court for payment of \$1,469.00 attorney fees for the defense of an indigent defendant, Joseph Garza, Father, re: M. Stewart, a minor. Indictment No. 05-JA-00296 (Juvenile Case).
- 274243 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, Michael Hayes, Father, re: R. Hayes, a minor. Indictment No. 99-JA-2415 (Juvenile Case).
- 274244 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$2,059.00 attorney fees for the defense of an indigent defendant, Joseph Morrow, Father, re: S. Morrow, a minor. Indictment No. 04-JA-1394 (Juvenile Case).
- 274245 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,812.50 attorney fees for the defense of indigent defendants, the Jennings, Moore and Spearman children, minors. Indictment Nos. 00-JA-1537, 02-JA-908, 03-JA-589 and 03-JA-1531 (Juvenile Cases).
- 274246 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,600.00 attorney fees for the defense of an indigent defendant, Jimmy Banks, Father, re: T. Banks, a minor. Indictment No. 01-JA-02049 (Juvenile Case).
- 274247 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,290.00 attorney fees for the defense of an indigent defendant, Joseph Noy, Father, re: D. Spears, a minor. Indictment No. 03-JA-01688 (Juvenile Case).
- 274248 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$645.42 attorney fees for the defense of an indigent defendant, Regina Klein, Mother, re: the Sourile children, minors. Indictment Nos. 01-JA-119 and 01-JA-120 (Juvenile Cases).

- 274249 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,240.48 attorney fees for the defense of an indigent defendant, Zenon Flores, Father, re: the Flores children, minors. Indictment Nos. 04-JA-01409 and 04-JA-01410 (Juvenile Cases).
- 274250 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$842.00 attorney fees for the defense of an indigent defendant, Jamie Childs, Father, re: J. Childs, a minor. Indictment No. 98-JA-010600 (Juvenile Case).
- 274268 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,291.11 attorney fees for the defense of an indigent defendant, Desiree Springer, Mother, re: the Springer children, minors. Indictment Nos. 03-JA-00042 and 03-JA-00043 (Juvenile Cases).
- 274317 GERALD F. MURRAY, Attorney, submitting an Order of Court for payment of \$2,587.28 attorney fees for the defense of an indigent defendant, R. Petska, a minor. Indictment No. 03-CoAD-1755 (Juvenile Case).
- 274318 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$427.00 attorney fees for the defense of an indigent defendant, Malcolm Groves, Father, re: the Groves children, minors. Indictment Nos. 05-JA-959 and 05-JA-960 (Juvenile Cases).
- 274319 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,230.00 attorney fees for the defense of an indigent defendant, Ronnie Crofton, Father, re: G. Williams, a minor. Indictment No. 01-JA-1301 (Juvenile Case).
- 274335 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,394.00 attorney fees for the defense of an indigent defendant, Monica Williams, Mother, re: M. Williams, a minor. Indictment No. 02-JA-01820 (Juvenile Case).
- 274337 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,306.50 attorney fees for the defense of an indigent defendant, Phillip Wheeler, Father, re: S. Wheeler, a minor. Indictment No. 03-JA-00113 (Juvenile Case).
- 274338 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Rodrick Nelson, Father, re: D. Nelson, a minor. Indictment No. 01-JA-02247 (Juvenile Case).
- 274354 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,735.00 attorney fees for the defense of an indigent defendant, Warren Love, Father, re: P. Johnson, a minor. Indictment No. 04-JA-860 (Juvenile Case).
- 274355 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,825.00 attorney fees for the defense of an indigent defendant, T. Humphries, a minor. Indictment No. 02-JA-01437 (Juvenile Case).
- 274356 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$4,195.00 attorney fees for the defense of an indigent defendant, Mariela Lopez, Mother, re: J. Loza, a minor. Indictment No. 01-JA-00469 (Juvenile Case).
- 274357 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$266.08 attorney fees for the defense of an indigent defendant, Rafeon Young, Sr., Father, re: R. Young, a minor. Indictment No. 04-JA-756 (Juvenile Case).

- 274358 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$560.32 attorney fees for the defense of an indigent defendant, Jerri White, Mother, re: A. White, a minor. Indictment No. 99-JA-2710 (Juvenile Case).
- 274359 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,903.62 attorney fees for the defense of an indigent defendant, Louise Whisby, Mother, re: the Richardson and Whisby children, minors. Indictment Nos. 97-JA-1201 and 97-JA-1203 (Juvenile Cases).
- 274360 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, R. Fair, a minor. Indictment No. 00-JA-01608 (Juvenile Case).
- 274361 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Henry Wallace, Father, re: I. Reed, a minor. Indictment No. 04-JA-00599 (Juvenile Case).
- 274362 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: the Collins children, minors. Indictment Nos. 94-JA-02499, 94-JA-02500 and 94-JA-02501 (Juvenile Cases).
- 274363 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Danny Johnson, Father, re: K. Williams, a minor. Indictment No. 02-JA-01019 (Juvenile Case).
- 274364 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of an indigent defendant, Marie Jacques, Mother, re: Y. Bass, a minor. Indictment No. 03-JA-01310 (Juvenile Case).
- 274365 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Amanoa Sabin, Mother, re: D. Lacey, a minor. Indictment No. 03-JA-00423 (Juvenile Case).
- 274366 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Issac Dickey, Sr., Father, re: I. Dickey, a minor. Indictment No. 99-JA-00777 (Juvenile Case).
- 274368 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Oscar Williams, Sr., Father, re: O. Williams, a minor. Indictment No. 04-JA-01538 (Juvenile Case).
- 274369 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Onieta Perry, Mother, re: T. Spruiell, a minor. Indictment No. 04-JA-00353 (Juvenile Case).
- 274370 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$247.50 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: the Wellington children, minors. Indictment Nos. 01-JA-02243 and 01-JA-02244 (Juvenile Cases).
- 274371 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$437.50 attorney fees for the defense of an indigent defendant, David Morrison, Father, re: D. Richardson, a minor. Indictment No. 05-JA-00013 (Juvenile Case).

- 274383 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Grant Coleman, Father, re: the Coleman and Moseley children, minors. Indictment Nos. 04-JA-242, 04-JA-243 and 04-JA-881 (Juvenile Cases).
- 274384 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, Candace Potter, Mother, re: the Diaz children, minors. Indictment Nos. 05-JA-414 and 05-JA-415 (Juvenile Cases).
- 274385 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Jeffrey Coleman, Father, re: K. Coleman, a minor. Indictment No. 05-JA-422 (Juvenile Case).
- 274386 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,692.32 attorney fees for the defense of an indigent defendant, Rita King, Mother, re: the King and Turner children, minors. Indictment Nos. 02-JA-01478 and 04-JA-675 (Juvenile Cases).
- 274387 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,046.46 attorney fees for the defense of an indigent defendant, Nigel Wynter, Father, re: the Wynter child, a minor. Indictment No. 01-JA-1458 (Juvenile Case).
- 274388 LAWRENCE H. NECHELES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$4,451.00 attorney fees for the defense of an indigent defendant, T. Bray, a minor. Indictment No. 02-JA-1236 (Juvenile Case).
- 274390 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,832.50 attorney fees for the defense of an indigent defendant, Thomas Olson, Father, re: the Olson children, minors. Indictment Nos. 01-JA-1620 and 01-JA-1621 (Juvenile Cases).
- 274391 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Jermaine Edinburg, Father, re: J. Edinburg, a minor. Indictment No. 04-JA-1305 (Juvenile Case).
- 274392 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,932.50 attorney fees for the defense of an indigent defendant, Brandy Davis, Mother, re: the Wimberly children, minors. Indictment Nos. 04-JA-1284 and 04-JA-1285 (Juvenile Cases).
- 274393 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Bruce Howard, Father, re: B. Howard, a minor. Indictment No. 03-JA-485 (Juvenile Case).
- 274394 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,715.00 attorney fees for the defense of an indigent defendant, Camilla Jeffries, Mother, re: the Jeffries and Owens children, minors. Indictment Nos. 04-JA-104, 04-JA-105 and 04-JA-106 (Juvenile Cases).
- 274395 GREGORY M. BALDWIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,705.00 attorney fees for the defense of an indigent defendant, J. Edinburg, a minor. Indictment No. 04-JA-1305 (Juvenile Case).

- 274396 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,835.00 attorney fees for the defense of an indigent defendant, Donna Henry, Mother, re: the Ellis, Henry and Johnson children, minors. Indictment Nos. 00-JA-1369, 00-JA-1370, 00-JA-1371 and 04-JA-205 (Juvenile Cases).
- 274397 JEFFERY LUCKETT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$4,220.00 attorney fees for the defense of an indigent defendant, P. Mitchell, a minor. Indictment No. 03-JA-00833 (Juvenile Case).
- 274398 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$2,750.00 attorney fees for the defense of an indigent defendant, Curbit Cross, Father, re: D. Cross, a minor. Indictment No. 98-JA-03850 (Juvenile Case).
- 274399 JEFFERY LUCKETT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$4,145.00 attorney fees for the defense of an indigent defendant, I. Ornelas, a minor. Indictment No. 03-JA-00102 (Juvenile Case).
- 274400 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,101.48 attorney fees for the defense of an indigent defendant, Eric Steen, Father, re: E. Steen, a minor. Indictment No. 04-JA-01232 (Juvenile Case).
- 274401 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$4,742.50 attorney fees for the defense of an indigent defendant, Ulysses Green, Father, re: the Bates and Green children, minors. Indictment Nos. 02-JA-1373 and 04-JA-368 (Juvenile Cases).
- 274402 CONSTANTINE P. KANELLOS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,047.50 attorney fees for the defense of an indigent defendant, E. Middleton, a minor. Indictment No. 02-JA-1474 (Juvenile Case).
- 274404 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,604.30 attorney fees for the defense of an indigent defendant, J. Taylor, a minor. Indictment No. 02-JA-608 (Juvenile Case).
- 274405 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$1,955.51 attorney fees for the defense of an indigent defendant, Sol Hicks, Father, re: A. Hicks, a minor. Indictment No. 03-JA-179 (Juvenile Case).
- 274429 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,172.50 attorney fees for the defense of an indigent defendant, Carolyn Earnest, Mother, re: the Morrow children, minors. Indictment Nos. 04-JA-1394 and 05-JA-846 (Juvenile Cases).
- 274431 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Lisa Vaughn, Mother, re: L. Vaughn, a minor. Indictment No. 96-JA-4113 (Juvenile Case).
- 274432 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$2,052.52 attorney fees for the defense of an indigent defendant, Duwayne Davis, Father, re: D. Boyce, a minor. Indictment No. 03-JA-00673 (Juvenile Case).
- 274434 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Clyde Neely, Father, re: D. Neely, a minor. Indictment No. 05-JA-446 (Juvenile Case).
- 274436 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$5,932.50 attorney fees for the defense of an indigent defendant, Scott Panier, Father, re: S. Panier, a minor. Indictment No. 02-JA-00126 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: **\$0.00**

JUVENILE CASES TO BE APPROVED: **\$120,906.78**

SPECIAL COURT CASES

- 274349 BELL, BOYD & LLOYD, LLC, James P. Daley, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,251.35 attorney fees and expenses regarding Remblake (Fredrickson f.k.a.) v. Michael F. Sheahan, Case No. 05-CH-07998 (Petition of Special State's Attorney), for the months of July and August 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274350 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$7,215.02 attorney fees and expenses regarding Felicia Stafford v. Sheahan, Case No. 04-L-13133 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-2502), for the period of June 3 through October 12, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274351 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$8,531.24 attorney fees and expenses regarding Hessie Stewart v. Cook County, et al., Case No. 05-L-1244 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-05203), for the period of June 7 through September 29, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274367 STETLER & DUFFY, LTD., William P. Ziegelmuller and Joni M. Green, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$14,847.63 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., USDC No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-8643), for the period of May 10 through September 30, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274372 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$17,459.01 attorney fees and expenses regarding Adames v. Sheahan, et al., Case No. 01-L-5894 (Petition for Appointment of Special State's Attorney, Case No. 04-CH-8573), for the period of June 3 through October 10, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274373 BELL, BOYD & LLOYD, LLC, James P. Daley, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$20,283.57 attorney fees and expenses regarding Remus v. Sheahan, et al., Case No. 05-C-09250, for the months of July and August 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 274374 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$21,171.04 attorney fees and expenses regarding Duran v. Nathaniel Brown, et al., USDC No. 74-C-2949 (Petition for Appointment of Special State's Attorney, Case No. 04-CH-19182) for the period of May 31 through October 6, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274375 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$23,223.16 attorney fees and expenses regarding Nathson Fields, et al. v. Lt. Edward Byrne, et al., Case No. 00-L-009339 (consolidated with Case Nos. 02-L-14917 and 01-L-009023), for the period of April 28 through August 25, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274376 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James M. Lydon, Steven L. Kiaczynski, Frank J. Marisco and Bernard E. Jude Quinn, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$37,704.52 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of September 10, 2004 through February 8, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274377 HINSHAW & CULBERTSON, LLP, Matthew P. Walsh, II, James M. Lydon, Steven L. Kiaczynski, Frank J. Marsico and Bernard E. Jude Quinn, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$40,389.18 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of February 9 through April 26, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274378 QUERREY & HARROW, LTD., Daniel F. Gallagher, Terrence F. Guolee, Larry S. Kowalczyk and Daniel A. Kirk, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$112,960.05 attorney fees and expenses regarding Faulkner v. Alexander, et al., Case No. 04-CH-8572 (consolidated with Case No. 04-MR-3002 [Will County] Allstate Insurance Company v. Wanda Faulkner, et al.), for the period of June 3 through October 18, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274411 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$53,211.81 attorney fees and expenses regarding Micnerski v. Sheahan, et al., Case Nos. 02-C-7025 and 03-C-5742 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-11409), for the period of October 6, 2003 through August 16, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 274413 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$14,040.35 attorney fees and expenses regarding Gaylor Cobbs v. Michael F. Sheahan, Case No. 03-C-3841 (Petition for Appointment of Special State's Attorney, Case No. 05-CH-00618), for the period of May 5, 2004 through June 29, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274418 BELL, BOYD & LLOYD, LLC, Michael J. Hayes, John T. Roache, Wallace C. Solberg and Joel C. Griswold, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$57,698.24 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the period of August 2-31, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274419 BELL, BOYD & LLOYD, LLC, Michael J. Hayes, John T. Roache, Wallace C. Solberg and Joel C. Griswold, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$62,298.71 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the month of September 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274420 BELL, BOYD & LLOYD, LLC, Michael J. Hayes, John T. Roache, Wallace C. Solberg and Joel C. Griswold, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$75,841.90 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207 (Petition for Appointment of Special State's Attorney, Case No. 03-CH-13088), for the month of October 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 274480 SANDRA L. THIEL, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$550.00 attorney fees and expenses regarding Estate of Lloyd LeFedge, Disabled Person, Case No. 05-P-7664. Please forward the check to Karen J. Dimond, Assistant State's Attorney, Civil Actions Bureau, for transmittal (300-829 Account).

SPECIAL COURT CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$0.00

SPECIAL COURT CASES TO BE APPROVED: \$568,676.78

SPECIAL COURT CRIMINAL CASE

- 274379 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$141,805.13 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$13,783.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$13,837.50, and to pay the sum of \$114,184.63, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of October 2005.

1. Services – Assistant Special Prosecutors	\$64,740.10
2. Office Rent	4,319.11
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	427.43
5. Office Expense	730.64
6. Services – Investigators	32,543.81
7. Office Salaries	7,190.48
8. Computer Maintenance	2,065.00
9. Services – Court Reporters	835.40
10. Westlaw Legal Research	523.88

Said amounts totaling \$141,805.13. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$141,805.13 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2006

TO PRESENT: **\$0.00**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$141,805.13**

BILLS AND CLAIMS

- 274192 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$423,396.00, 2nd part payment for Contract No. 05-53-331, for the security improvement project at the Department of Corrections, Divisions III and IV for the Office of Capital Planning and Policy, for the period of September 15 through October 31, 2005. Bond Issue (20000 Account). (See Comm. No. 273609). Purchase Order No. 146396, approved by County Board June 21, 2005.
- 274198 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$502,722.05, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of October 6-26, 2005 (239-223 Account). (See Comm. No. 273844). Purchase Order No. 147026, approved by County Board November 3, 2004.
- 274205 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$117,577.96, part payment for Contract No. 05-45-444, for the development, implementation and staffing of the Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinic Services, for the month of September 2005 (326-260 Account). (See Comm. No. 273569). Purchase Order No. 147253, approved by County Board April 6, 2005.
- 274206 NEC SOLUTIONS (AMERICA), INC., Chicago, Illinois, submitting invoice totaling \$66,572.08, part payment for Contract No. 05-42-305, for maintenance of computer equipment for the Criminal Apprehension and Booking System (CABS) unit for the Sheriff's Police Department, for the month of October 2005 (231-440 Account). (See Comm. No. 273679). Purchase Order No. 145524, approved by County Board January 20, 2005.

- 274207 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$140,219.40, part payment for Contract No. 05-41-280, for short term housing and living assistance for minors charged with delinquency petitions in juvenile court for the Juvenile Probation Department, Circuit Court of Cook County, for the month of September 2005 (326-249 Account). (See Comm. No. 273038). Purchase Order No. 145298, approved by County Board November 3, 2004.
- 274208 G4S JUSTICE SERVICES, INC., (formerly ADT Security Services, Inc.), Pittsburgh, Pennsylvania, submitting invoice totaling \$105,000.00, part payment for Contract No. 05-45-440, for maintenance of the electronic monitoring system for the Sheriff's Department of Community Supervision and Intervention (DCSI), for the months of March through May and August 2005 (236-449 Account). (See Comm. No. 274102). Purchase Order No. 146602, approved by County Board April 6, 2005.
- 274210 G4S JUSTICE SERVICES, INC., (formerly ADT Security Services, Inc.), Pittsburgh, Pennsylvania, submitting invoice totaling \$243,510.00, part payment for Contract No. 05-45-480, for the rental of electronic monitoring systems for the Sheriff's Department of Community Supervision and Intervention (DCSI), for the months of April through September 2005 (236-638 Account). Purchase Order No. 147880, approved by County Board May 3, 2005.
- 274211 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$113,550.00, full payment for Contract No. 04-82-667, for smocks and blazers for the Clerk of the Circuit Court (335-320 Account). Purchase Order No. 141045, approved by County Board August 23, 2004 by poll and ratified on September 8, 2004.
- 274219 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$148,204.75, 1st part payment for Contract No. 05-41-524, for architectural/engineering services (basic) for the Countywide Exterior Wall Renovation Project, Group 1 at the Criminal Courts Building, Criminal Courts Administration Building, 2nd, 3rd, 4th, 5th and 6th District Courthouses, the 3rd District Courthouse Parking Garage, Divisions II, VII, XI and the South Campus at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending October 21, 2005. Bond Issue (20000 Account). Purchase Order No. 146653, approved by County Board May 3, 2005.
- 274321 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$94,129.11, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of October 2005 (236-298 Account). (See Comm. No. 273839). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.
- 274322 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$41,574.78, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2005 (212-298 Account). (See Comm. No. 273677). Purchase Order No. 142439, approved by County Board September 21, 2004.

- 274323 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$43,399.44, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2005 (212-298 Account). (See Comm. No. 273683). Purchase Order No. 142441, approved by County Board September 21, 2004.
- 274324 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$48,388.60, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of October 2005 (212-298 Account). (See Comm. No. 273678). Purchase Order No. 142444, approved by County Board September 21, 2004.
- 274325 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$34,670.40, part payment for Contract No. 05-41-60, for publication of the triennial and non-triennial 2005 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 274061). Purchase Order No. 142526, approved by County Board September 8, 2004.
- 274326 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$116,787.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for the Department of Facilities Management, for the month of September 2005 (200-450 Account). (See Comm. No. 273304). Purchase Order No. 145942, approved by County Board May 17, 2005.
- 274327 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$72,253.41, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of October 2005 (490-440 Account). (See Comm. No. 273701). Purchase Order No. 142642, approved by County Board October 24, 2003.
- 274328 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$328,137.36, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of October 27 through November 9, 2005 (239-223 Account). (See Comm. No. 274198). Purchase Order No. 147026, approved by County Board November 3, 2004.
- 274329 FRASER, Division of Indexing & Equipment Corporation, Bridgeview, Illinois, submitting invoice totaling \$55,750.00, full payment for Contract No. 05-85-303, for file jackets for the Department of Corrections (239-350 Account). Purchase Order No. 147476, approved by County Board September 8, 2005.
- 274416 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$144,893.38, part payment for Contract No. 05-41-280, for short term housing and living assistance for minors charged with delinquency petitions in juvenile court for the Juvenile Probation Department, Circuit Court of Cook County, for the month of October 2005 (326-249 Account). (See Comm. No. 274207). Purchase Order No. 145298, approved by County Board November 3, 2004.
- 274417 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$33,858.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Treasurer's Office (534-579 Account). Purchase Order No. 148022, approved by County Board September 21, 2004 and September 8, 2005.

- 274425 GOLDEN ENGINEERING, INC., Centerville, Indiana, submitting invoice totaling \$51,394.00, full payment for Contract No. 05-42-455, for portable XR200 X-ray systems and accessories for the Sheriff's Police Department (769-521 Account). Purchase Order No. 147525, approved by County Board March 1, 2005.
- 274426 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$32,960.00, 25th part payment for Contract No. 00-41-1107, for architectural/engineering services (additional) for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period ending May 27, 2005. Bond Issue (7000 Account). (See Comm. No. 273044). Purchase Order No. 107845, approved by County Board April 5, 2000.
- 274435 F.H.P. TECTONICS CORPORATION, Chicago, Illinois, submitting invoice totaling \$151,463.84, 3rd part payment for Contract No. 04-53-717, for the Countywide Americans with Disabilities Act (ADA) Compliance Project, Phase II, for the Office of Capital Planning and Policy, for the months of August and September 2005. Bond Issue (20000 Account). (See Comm. No. 273045). Purchase Order No. 141186, approved by County Board September 8, 2004.
- 274437 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$148,204.75, 2nd part payment for Contract No. 05-41-524, for architectural/engineering services (basic) for the Countywide Exterior Wall Renovation Project, Group 1 at the Criminal Courts Building, Criminal Courts Administration Building, 2nd, 3rd, 4th, 5th and 6th District Courthouses, the 3rd District Courthouse Parking Garage, Divisions II, VII, XI and the South Campus at the Department of Corrections for the Office of Capital Planning and Policy, for the period of October 22 through November 18, 2005. Bond Issue (20000 Account). (See Comm. No. 274219). Purchase Order No. 146653, approved by County Board May 3, 2005.
- 274440 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$639,366.00, 26th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of October 2005. Bond Issue (20000 Account). (See Comm. No. 274147). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 274441 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of November 2005 (200-235 Account). (See Comm. No. 273423). Purchase Order No. 142494, approved by County Board January 22, 2004.
- 274442 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$845,795.20, part payment for Contract No. 05-41-594, for countywide computer hardware maintenance for the Department for Management of Information Systems, for the months of October through December 2005 (012-441 Account). (See Comm. No. 273385). Purchase Order No. 147515, approved by County Board June 7, 2005.

- 274443 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$29,060.00, 32nd part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of May 2005. Bond Issue (37000 Account). (See Comm. No. 271669). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 274448 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$245,566.26, 7th part payment for Contract No. 04-53-759, for Countywide Elevator Modernization Project, Phase II (Bid Package #7) for the Office of Capital Planning and Policy, for the month of September 2005. Bond Issue (20000 Account). (See Comm. No. 273882). Purchase Order No. 141596, approved by County Board October 5, 2004.
- 274449 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$211,719.58, 14th part payment for Contract No. 04-53-211, for life safety systems replacement and HVAC upgrades at the Cook County Criminal Courts Building and Criminal Courts Administration Building for the Office of Capital Planning and Policy, for the period of September 16-30, 2005. Bond Issue (20000 Account). (See Comm. No. 273613). Purchase Order No. 136617, approved by County Board December 16, 2003.
- 274450 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$95,493.61, 2nd part payment for Contract No. 04-53-588, for furniture for the New Domestic Violence Courthouse for the Office of Capital Planning and Policy. Bond Issue (37000 Account). (See Comm. No. 273312). Purchase Order No. 139984, approved by County Board June 15, 2004.
- 274451 PROBE CONSULTING SERVICES, INC., Glencoe, Illinois, submitting invoice totaling \$152,800.00, 3rd part payment for Contract No. 05-41-523, for architectural/engineering services (basic) for the Countywide Exterior Wall Renovation Project, Group 3 at Oak Forest Hospital of Cook County, the Rockwell and Hawthorne Warehouses and the Robert J. Stein Institute of Forensic Medicine for the Office of Capital Planning and Policy, for the month of October 2005. Bond Issue (20000 Account). (See Comm. No. 273886). Purchase Order No. 146636, approved by County Board May 3, 2005.
- 274452 ROULA ASSOCIATES ARCHITECTS, CHTD., Chicago, Illinois, submitting invoice totaling \$34,200.00, 4th part payment for Contract No. 05-43-405, for architectural/engineering services (basic) for the Criminal Courts Administration Building (CCAB) Kitchen/Cafeteria Renovation Project for the Office of Capital Planning and Policy, for the months of August through November 2005. Bond Issue (20000 Account). (See Comm. No. 272776). Purchase Order No. 145713, approved by County Board February 1, 2005.
- 274453 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$27,707.00, 27th part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of May 2005. Bond Issue (37000 Account). (See Comm. No. 272493). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 274454 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$69,750.83, part payment for Contract No. 05-53-415, for parking management services at the Juvenile Temporary Detention Center Garage for the Department of Facilities Management, for the period of October 15 through November 14, 2005 (499-260 Account). Purchase Order No. 142497, approved by County Board July 12, 2005.

- 274457 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$203,188.75, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office (715/040-579 Account). (See Comm. No. 271095). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 274458 MARK 1 RESTORATION COMPANY, Dolton, Illinois, submitting invoice totaling \$564,030.00, 6th part payment for Contract No. 05-53-249, for the County Building Exterior Renovation Project, Phase II, for the Office of Capital Planning and Policy, for the period of October 8 through November 4, 2005. Bond Issue (7000 Account). (See Comm. No. 273879). Purchase Order No. 145774, approved by County Board May 3, 2005.
- 274459 ENGINEERED SECURITY SYSTEMS, INC. (ESSI), Towaco, New Jersey, submitting invoice totaling \$70,010.54, part payment for Contract No. 05-45-309, to install conduit and communication, command, and control cabling in preparation for the upcoming integrated security camera and hold-up button project associated with the Integrated Cashiering and Security System Project for the Clerk of the Circuit Court (715/335-579 Account). (See Comm. No. 272109). Purchase Order No. 145729, approved by County Board March 23, 2004.
- 274462 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$50,493.96, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of October 2005 (236-298 Account). (See Comm. No. 273842). Purchase Order No. 143529, approved by County Board October 17, 2002 and September 8, 2004.
- 274464 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of December 2005 (714/012-579 Account). (See Comm. No. 273615). Purchase Order No. 142893, approved by County Board November 16, 2004.
- 274472 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$275,000.00, full payment for Contract No. 05-53-235, to furnish and install dishwashers including removal of old units for the Department of Corrections (717/239-521 Account). Purchase Order No. 146201, approved by County Board June 7, 2005.
- 274473 ADVANTAGE CHEVROLET, Hodgkins, Illinois, submitting invoice totaling \$204,837.60, full payment for Contract No. 05-82-428, for eight (8) Chevrolet 3500 Express 15-passenger vans with cages and window guards for the Sheriff's Department of Community Supervision and Intervention (717/236-549 Account). Purchase Order No. 146789, approved by County Board July 29, 2005 by poll and ratified on September 8, 2005.
- 274474 LANAC TECHNOLOGY CORPORATION, Chicago, Illinois, submitting invoice totaling \$633,949.00, 1st part payment for Contract No. 05-41-650, for an integrated cashiering and accounting system for the County Clerk's Office, Real Estate & Tax Division (717/110-579 Account). Purchase Order No. 148250, approved by County Board May 17, 2005.

- 274475 CHAMPION ENVIRONMENTAL SERVICES, INC., Gilberts, Illinois, submitting two (2) invoices totaling \$779,130.00, 1st and 2nd part payments for Contract No. 05-53-475, for environmental abatement at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of July 12 through November 3, 2005. Bond Issue (28000 Account). Purchase Order No. 146601, approved by County Board July 12, 2005.
- 274476 QUINTANA MULTI-LINGUAL SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$28,322.85, part payment for Contract No. 05-73-327, for language interpreter services for the Circuit Court of Cook County, Office of the Chief Judge, on various dates in the months of June through August 2005 (300-289 Account). Purchase Order No. 146179, approved by County Board June 7, 2005.
- 274477 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$41,589.00, 1st part payment for Contract No. 05-53-404, for Provident Hospital of Cook County Emergency Department Waiting Room Renovation and Expansion and New Outpatient Pharmacy for the Office of Capital Planning and Policy, for the months of September and October 2005. Bond Issue (9000 Account). Purchase Order No. 146203, approved by County Board June 7, 2005.
- 274479 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting two (2) invoices totaling \$197,379.00, part payment for Contract No. 04-43-879, for computer hardware and software support services for the Department of Office Technology (717/023-579 Account). Purchase Order No. 146897, approved by County Board September 21, 2004 and September 8, 2005.

BILLS AND CLAIMS
HEALTH FACILITIES

- 274193 CITY OF EVANSTON, Evanston, Illinois, submitting invoice totaling \$42,900.00, part payment for Contract No. 02-41-1264, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 271963). Purchase Order No. 136660, approved by County Board September 19, 2002 and October 24, 2003.
- 274209 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting invoice totaling \$47,302.00, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 273637). Purchase Order No. 136661, approved by County Board September 19, 2002 and October 24, 2003.
- 274218 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting five (5) invoices totaling \$182,761.49, part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 273647). Purchase Order No. 145779, approved by County Board September 19, 2002 and October 24, 2003.

- 274241 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting eight (8) invoices totaling \$133,347.03, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending October 15, October 22, October 29 and November 5, 2005 (897-222 Account). (See Comm. No. 274067). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 274314 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of November 1-15, 2005 (240-272 Account). (See Comm. No. 274101). Purchase Order No. 144113, approved by County Board December 17, 2002.
- 274320 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$89,598.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of October 1-15, 2005 (897-368 Account). (See Comm. No. 274077). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 274422 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$50,168.00, part payment for Contract No. 05-53-342, for elevator maintenance and repair for Stroger Hospital of Cook County, for the months of June and September 2005 (897-450 Account). (See Comm. No. 274058). Purchase Order No. 145945, approved by County Board May 17, 2005.
- 274423 STANDARD PARKING, Chicago, Illinois, submitting two (2) invoices totaling \$240,436.02, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the months of August and September 2005 (897-235 Account). (See Comm. No. 273035). Purchase Order No. 144478, approved by County Board November 3, 2004.
- 274424 MALCOLM X COLLEGE, City Colleges of Chicago, Chicago, Illinois, submitting invoice totaling \$27,474.10, part payment for Contract No. 04-41-440, for an associate degree in nursing scholarship program for the Bureau of Health Services, for the months of June through August 2005 (890-245 Account). (See Comm. No. 267123). Purchase Order No. 138371, approved by County Board January 22, 2004.
- 274430 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$33,690.00, part payment for Contract No. 04-72-669 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of October 21 through November 20, 2005 (891-442 Account). (See Comm. No. 273650). Purchase Order No. 143780, approved by County Board September 21, 2004.
- 274433 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$59,544.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of November 2005 (891-272 Account). (See Comm. No. 273898). Purchase Order No. 146628, approved by County Board April 17, 2001 and June 7, 2005.

- 274438 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$46,489.29, part payment for Contract No. 02-72-720, for reagents and supplies for a vendor provided coagulation analyzer for Stroger Hospital of Cook County, for the months of July through September 2005 (897-365 Account). (See Comm. No. 272796). Purchase Order No. 142548, approved by County Board September 5, 2002, July 12, 2005 and September 8, 2005.
- 274439 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting four (4) invoices totaling \$60,358.00, part payment for Contract No. 03-41-169, for maintenance and supplies for the building automation security system for Stroger Hospital of Cook County, for the months of July through October 2005 (897-450 Account). (See Comm. No. 274110). Purchase Order No. 142645, approved by County Board September 19, 2002.
- 274444 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting ten (10) invoices totaling \$48,448.73, part payment for Contract No. 02-72-1271, for reference laboratory testing services at various clinics for the Ambulatory and Community Health Network of Cook County, for the months of March, June and July 2005 (893-278 Account). (See Comm. No. 272793). Purchase Order No. 145086, approved by County Board March 18, 2003.
- 274445 MED-TEC, INC., Chicago, Illinois, submitting invoice totaling \$27,425.00, part payment for Contract No. 04-41-45, for Indexed Patient Positioning System (radiation oncology) equipment and accessories for Stroger Hospital of Cook County (717/897-540 Account). (See Comm. No. 264977). Purchase Order No. 137233, approved by County Board September 4, 2003.
- 274446 INO THERAPEUTICS, INC., Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$98,081.25, part payment for Contract No. 04-45-702, for pharmaceutical grade nitric oxide gases for inhalation and for the rental of the delivery system for Stroger Hospital of Cook County (897-637 Account). (See Comm. No. 271042). Purchase Order No. 144468, approved by County Board May 18, 2004.
- 274447 STRYKER HOWMEDICA OSTEONICS, Chicago, Illinois, submitting six (6) invoices totaling \$40,431.45, part payment for Contract No. 04-45-223, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 269558). Purchase Order No. 142528, approved by County Board October 7, 2003.
- 274455 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$39,750.00, part payment for Contract No. 04-43-879, for computer hardware and software support services for Stroger Hospital of Cook County (717/897-579 Account). Purchase Order No. 147163, approved by County Board September 21, 2004 and September 8, 2005.
- 274456 HONEYWELL INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$158,715.00, 3rd part payment for Contract No. 04-53-864, for the Honeywell Building Alarm System Upgrade, Phases IV and V for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 272800). Purchase Order No. 145771, approved by County Board May 3, 2005.
- 274460 ABBOTT LABORATORIES, INC., Chicago, Illinois, submitting eighty-three (83) invoices totaling \$248,704.00, part payment for Contract No. 04-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Stroger Hospital of Cook County, on various dates in the months of June through September 2005 (893-362 Account). Purchase Order No. 147990, approved by County Board June 15, 2004.

- 274461 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$51,829.09, part payment for Contract No. 04-45-722, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, for the period ending September 30, 2005 (897-278 Account). (See Comm. No. 274064). Purchase Order No. 143538, approved by County Board June 3, 2004.
- 274463 PRO-MEDICAL EQUIPMENT & SUPPLIES, INC., Villa Park, Illinois, submitting invoice totaling \$67,000.00, full payment for Contract No. 05-73-420, for magnetic resonance (MR) compatible infusion pump system and MR infusion administration sets for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 147649, approved by County Board September 20, 2005.
- 274465 ADVANCED RECORDS MANAGEMENT, INC., Fairview Heights, Illinois, submitting two (2) invoices totaling \$73,278.36, part payment for Contract No. 04-84-788, for microfilming and digital imaging services of inpatient and outpatient billing documents for Stroger Hospital of Cook County (897-246 Account). Purchase Order No. 144962, approved by County Board March 15, 2005.
- 274466 THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS, Chicago, Illinois, submitting four (4) invoices totaling \$186,179.86, part payment for Contract No. 05-43-527, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Orthopaedic Surgery for the Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the months of July through September 2005 (897-272 Account). Purchase Order No. 146356, approved by County Board March 1, 2005.
- 274467 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting three (3) invoices totaling \$38,409.60, part payment for Contract No. 04-72-625, for reagents and supplies for nucleic acid amplification for direct detection of chlamydia and gonorrhea for Stroger Hospital of Cook County, for the period of August 16 through September 30, 2005 (897-365 Account). Purchase Order No. 142472, approved by County Board July 13, 2004.
- 274468 STRYKER SPINE, Chicago, Illinois, submitting nine (9) invoices totaling \$67,290.55, part payment for Contract No. 05-45-229, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 144235, approved by County Board December 14, 2004.
- 274469 SIEMENS MEDICAL SOLUTIONS USA, INC., Palatine, Illinois, submitting invoice totaling \$244,500.00, full payment for Contract No. 05-45-45, for maintenance of x-ray equipment for Cermak Health Services of Cook County, for the period of December 2004 through November 2005 (240-442 Account). Purchase Order No. 142928, approved by County Board July 13, 2004.
- 274470 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$87,813.57, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Neurosurgery for the Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the month of March 2005 (897-272 Account). Purchase Order No. 144902, approved by County Board December 5, 2000 and February 1, 2005.

- 274471 BAYER HEALTHCARE, LLC, Diagnostics Division, Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$29,271.00, part payment for Contract No. 04-42-699, for reportable test kits (HIV, HCV and HIV Trugene) for Stroger Hospital of Cook County, for the period of September 26-30 and October 17-21, 2005 (897-365 Account). Purchase Order No. 144304, approved by County Board May 18, 2004.
- 274478 INTERFAITH HOUSE, INC., Chicago, Illinois, submitting invoice totaling \$50,000.00, full payment for Contract No. 05-41-632, for convalescent care for homeless persons for the Bureau of Health Services, for the period of July 1, 2005 through June 30, 2006 (899-298 Account). Purchase Order No. 147879, approved by County Board September 8, 2005.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 274339 PETER J. RAINES, in the course of his employment as a Police Officer for the Sheriff's Police Department sustained accidental injuries on May 18, 2004. The Petitioner tripped over a dumpster, and as a result he injured his left ring finger (fractured left ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-34850 in the amount of \$3,440.44 and recommends its payment. (Finance Subcommittee November 2, 2005). Attorney: Kelly E. Cotter, Law Office of Kelly E. Cotter.
- 274340 ROBERT ROJO, in the course of his employment as an Investigator for the Sheriff's Police Department sustained accidental injuries on April 11, 2002. The Petitioner was attempting to restrain a violent inmate, and as a result he injured his left knee and left ankle (left knee sprain and chondromalacia to the left knee; left ankle sprain and a tear to the lateral ankle ligament, grade IV). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-22537 in the amount of \$9,481.34 and recommends its payment. (Finance Subcommittee October 6, 2005). Attorney: James E. Tyrrell, Law Firm of Ross Tyrrell, Ltd.
- 274341 LUZ TERESA SEPULVEDA, in the course of her employment as a Stenographer for the Department of Human Rights, Ethics and Womens' Issues sustained accidental injuries on February 17, 2003. The Petitioner felt severe pain and tingling in both hands and arms after repetitive typing, and as a result she injured both hands and arms (bilateral carpal tunnel syndrome and surgical decompression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-28011 in the amount of \$26,886.24 and recommends its payment. (Finance Subcommittee November 2, 2005). Attorney: Walter Mrozinski, Law Firm of Goldberg, Weisman & Cairo, Ltd.

- 274342 DORIAN SPIVEY, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on September 23, 2003. The Petitioner was attempting to restrain an inmate, and as a result he injured his right shoulder and right elbow (right shoulder injury requiring arthroscopic subacromial decompression and open acromioclavicular joint resection and debridement of the right labrum). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-51932 in the amount of \$33,966.30 and recommends its payment. (Finance Subcommittee October 6, 2005). Attorney: Ruth Stelzman, Law Office of Ruth Stelzman.
- 274343 CATHY O. TAYLOR, in the course of her employment as a Clinical Nurse for Stroger Hospital of Cook County sustained accidental injuries on October 12, 1999. The Petitioner was lifting a patient in a bed when she felt a pull in her shoulder, and as a result she injured her right shoulder (right shoulder sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-66160 in the amount of \$2,833.36 and recommends its payment. (Finance Subcommittee October 6, 2005). Attorney: Rich Volpe, Law Firm of Bernstein & Grazian.
- 274344 MICHAEL L. WILSON, in the course of his employment as a Police Officer for Stroger Hospital of Cook County sustained accidental injuries on February 16, 2004. The Petitioner was trying to restrain a combative patient, and as a result he injured his right hand (spiral fracture of the right fourth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-13566 in the amount of \$16,734.28 and recommends its payment. (Finance Subcommittee November 2, 2005). Attorney: Andrew A. Galich, Law Firm of Bernard R. Nevoral & Associates.
- 274346 ANNIE AUSTIN, in the course of her employment as a Clinical Nurse for Stroger Hospital of Cook County sustained accidental injuries on August 7, 1999. The accident occurred when the Petitioner was transferring a patient, and as a result she injured her right shoulder and neck (cervical radiculopathy and a large right posterior herniated disc at C5-6). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-39697 in the amount of \$45,000.00 and recommends its payment. (Finance Subcommittee October 6, 2005). Attorney: Ellis M. Sostrin, Law Firm of Ellis M. Sostrin & Associates, P.C.
- 274347 LYNN PLISKA, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on May 6, 2003. The accident occurred when the Petitioner was going up a flight of stairs and fell forward, and as a result she injured her lower back and left leg (lower back strain and left sided radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-40856 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: Dennis J. DaPrato, Law Office of Dennis J. DaPrato.

274348 SHAWN S. ECHLIN, in the course of her employment as a Data Processing Coordinator for the Department for Management of Information Systems sustained accidental injuries on April 16, 2003 and October 21, 2003. The April 16, 2003 accident occurred when the Petitioner lifted a 75 pound printer, and as a result she injured her lower back. The October 21, 2003 accident occurred when the Petitioner was bending over to install a maintenance kit on a printer, and as a result she injured her lower back (total discectomy L5-S1, transverse lumbar interbody fusion with Vitoss bone supplementation infuse and carbon fiber cage insertion, fusion L5-S1 with hardware fixation with screws and a rod was inserted). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 03-WC-30375 and 03-WC-54517 in the amount of \$80,000.00 and recommends its payment. (Finance Subcommittee November 2, 2005). Attorney: Henry C. Szesny, Law Firm of Henry C. Szesny & Associates, Ltd.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2006

TO PRESENT: **\$0.00**

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: **\$223,341.96**

SUBROGATION RECOVERIES

274409 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,615.02. Claim No. 20050052, State's Attorney's Office.

Responsible Party: Chicago Transit Authority, Deborah E. Tipps (Driver),
Merchandise Mart Plaza, P.O. Box 3555, Chicago,
Illinois 60615
Damage to: State's Attorney's Office vehicle
Our Driver: Robert Prawiec, Unit #2932
Date of Accident: August 8, 2005
Location: 1500 South California Avenue, Chicago, Illinois
(250-444 Account).

274410 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,900.00. Claim No. 97000644, Department of Corrections.

Responsible Party: Zbigniew Szwajnos, 616 Draftwood Avenue, Romeoville,
Illinois 60446
Damage to: Department of Corrections vehicle
Our Driver: Reinaldo Vale, Unit #506
Date of Accident: March 19, 2003
Location: 31st Street near California Avenue, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-515.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2006 TO PRESENT: **\$0.00**

SUBROGATION RECOVERIES TO BE APPROVED: **\$4,515.02**

SELF-INSURANCE CLAIM

274412 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$902.00. Claim No. 97005659, Highway Department.

Claimant: Yolanda Beamon, 199 Martin Lane, Chicago Heights, Illinois 60411
Claimant's Vehicle: 1991 Nissan Sentra
Date of Accident: February 16, 2005
Location: Joe Orr Road near Cottage Grove Avenue, Chicago Heights, Illinois

Claimant's vehicle was traveling in the eastbound lane of Joe Orr Road near Cottage Grove Avenue in Chicago Heights. The Claimant's vehicle struck a pothole, damaging the left side front and back tires and rims (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2006 TO PRESENT: \$0.00

SELF-INSURANCE CLAIM TO BE APPROVED: \$902.00

PROPOSED SETTLEMENTS

274330 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$200.00 for the release and settlement of suit regarding James Sykes v. Cannon, et al., Case No. 03-C-4738. This matter arises from an allegation of denial of medical care involving Cermak Health Services of Cook County. The matter has been settled for the sum of \$200.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$200.00, made payable to James Sykes. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.

274331 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Brennan v. Cook County Department of Corrections, et al., Case No. 05-M1-15645. This matter arises from alleged loss of inventoried property when Plaintiff was incarcerated in the Cook County Jail. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Patrick Brennan. Please forward the check to Dominick L. Lanzito, Assistant State's Attorney, for transmittal.

274332 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Steve Podkulski v. Baird, et al., Case No. 04-C-3259. This matter arises from an alleged Civil Rights violation. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Steve Podkulski. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

- 274333 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Marcus Jackson v. City of Chicago, et al., Case No. 04-C-7592. This matter arises from an allegation of false arrest and unlawful detention involving the Sheriff's Office. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Marcus Jackson and Lonny Ben Ogus, his attorney. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.
- 274336 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Patrice Coles v. Officer Tara Martinez, Case No. 04-C-2866. This matter involves an alleged claim of excessive force at the Department of Corrections. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Patrice Coles. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 274345 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$800.00 for the release and settlement of suit regarding Lesa Williams v. County of Cook, USDC No. 05-C-3499. This matter arises out of plaintiff's claims under Title VII of the Civil Rights Act of 1964 and 42 U.S.C. § 1981, alleging termination from employment due to race discrimination. The matter has been settled for the sum of \$800.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$800.00, made payable to Lesa Williams and David Thollander. Please forward the check to Mary Carol Farnar, Assistant State's Attorney, Labor & Employment Division, for transmittal.
- 274352 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Damani v. Conner, Case No. 04-C-7283. This matter arises from an alleged Civil Rights violation. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Kamat Damani and Gregory E. Kulis & Associates, his attorney. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.
- 274380 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Jose Garcia v. Michael Sheahan, et al., Case No. 05-C-1798. This matter arises from an alleged Civil Rights violation. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Jose Garcia and Arnstein & Lehr, LLP, his attorney. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

- 274389 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Lonnie Griffin v. Sgt. Jackson, et al., Case No. 05-C-1309. This matter involves an alleged claim of excessive force at the Department of Corrections. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Lonnie Griffin and Gregory E. Kulis and Associates, his attorney. Please forward the check to Jack G. Verges, Assistant State's Attorney, for transmittal.
- 274403 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Tonya Hill, a minor, by and through her mother and next friend, Lasheca Moss, Plaintiff v. County of Cook, Case No. 05-L-9053. We have settled this alleged medical negligence case for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable in two (2) separate checks as follows: the first check in the amount of \$4,883.14 made payable to Lasheca Moss, mother and next friend of Tonya Hill and Michael R. Panter and Associates and the Illinois Department of Public Aid; and the second check in the amount of \$5,116.86 made payable to Hartford CEBSCO. Please forward the checks to Joyce E. Schoonover, Assistant State's Attorney, Medical Litigation Section, for transmittal.
- 274406 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Vernon Jones v. David Walker, et al., Case No. 04-C-7647. This matter involves an alleged claim of excessive force at the Department of Corrections. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Vernon Jones and Gregory E. Kulis and Associates, his attorney. Please forward the check to Jack G. Verges, Assistant State's Attorney, for transmittal.
- 274407 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Follstad v. Budlove, Case No. 02-L-13323. This matter involves a motor vehicle accident. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 7, 2005. State's Attorney recommends payment of \$20,000.00, made payable to David Weisinger and Dudley & Lake, his attorney. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 274408 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$75,000.00 for the release and settlement of suit regarding Shirlee Garcia v. County of Cook, et al., Case No. 00-L-011685. We have settled this alleged medical negligence case for the sum of \$75,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 2, 2005. State's Attorney recommends payment of \$75,000.00, made payable to Shirlee Garcia and Clifford Law Offices, her attorney. Please forward the check to Craig M. Sandberg, Assistant State's Attorney, Medical Litigation Section, for transmittal.

- 274414 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$50,000.00 for the release and settlement of suit regarding Jaktely Whitley v. County of Cook, Case No. 01-CV-4805. We have settled this alleged deliberate indifference to medical/dental needs case for the sum of \$50,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 6, 2005. State's Attorney recommends payment of \$50,000.00, made payable to Jaktely Whitley and Patricia E. Bender, his attorney. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, Medical Litigation Section, for transmittal.
- 274415 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$400,000.00 for the release and settlement of suit regarding Logan Turner, as Special Administrator of the Estate of Cynthia Hudson v. County of Cook, Case No. 01-L-11862. We have settled this alleged medical negligence case for the sum of \$400,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 2, 2005. State's Attorney recommends payment of \$400,000.00, made payable to Logan Turner, as Special Administrator of the Estate of Cynthia Hudson and Lane & Lane, her attorneys. Please forward the check to Mary Jo Smerz, Assistant State's Attorney, Medical Litigation Section, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2006 TO PRESENT: \$0.00

PROPOSED SETTLEMENTS TO BE APPROVED: \$613,500.00

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 274251 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$295.18, for medical services rendered on September 25, 2004 to patient/arrestee, Levie Bryant. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$445.00, less discount of \$149.82 = \$295.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274252 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$567.00, for medical services rendered from February 1-3, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,709.00, minus \$5,142.00 in unrelated charges = \$567.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274253 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on February 10, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274254 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,430.00, for medical services rendered on June 30, 2003 to patient/arrestee, Jose Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274255 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$128.00, for medical services rendered on June 29, 2003 to patient/arrestee, Jose Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274256 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$406.00, for medical services rendered on October 25, 2004 to patient/arrestee, David Cummings. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$580.00, less discount of \$174.00 = \$406.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274257 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on February 8, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274258 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$240.47, for medical services rendered from October 17-18, 2004 to patient/arrestee, Janice Curry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$480.00, less discount of \$239.53 = \$240.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274259 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$218.61, for medical services rendered on October 20, 2004 to patient/arrestee, Janice Curry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$585.00, less discount of \$366.39 = \$218.61 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274260 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on February 9, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274261 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$99.88, for medical services rendered from December 31, 2004 through January 3, 2005 to patient/arrestee, Fred Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$122.00, less discount of \$22.12 = \$99.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274262 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on February 6, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274263 RUSH NORTH SHORE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,408.28, for medical services rendered from January 6-8, 2005 to patient/arrestee, Ryszard Pelc. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,200.24, minus \$6,939.90 in unrelated charges, less discount of \$852.06 = \$3,408.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274264 HOPE AT CALVARY, INC., Oak Park, Illinois, submitting invoice totaling \$144.04, for medical services rendered on July 19, 2004 to patient/arrestee, Sandy Ely. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$168.00, less discount of \$23.96 = \$144.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274265 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on February 7, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274266 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$498.75, for medical services rendered on November 18, 2004 to patient/arrestee, Humberto Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$712.50, less discount of \$213.75 = \$498.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274267 AMBULANCE TRANSPORTATION, INC., Tinley Park, Illinois, submitting invoice totaling \$200.00, for medical services rendered on September 22, 2003 to patient/arrestee, Yvonne Pelter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$592.00, less discount of \$392.00 = \$200.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274269 AMBULANCE TRANSPORTATION, INC., Tinley Park, Illinois, submitting invoice totaling \$155.00, for medical services rendered on May 21, 2003 to patient/arrestee, Larry Gibson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$486.00, less discount of \$331.00 = \$155.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274270 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$85.00, for medical services rendered on February 5, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274271 SA EMERGENCY MEDICAL, Chicago, Illinois, submitting invoice totaling \$366.21, for medical services rendered on December 26, 2002 to patient/arrestee, Lindsey Irvine. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$531.00, less discount of \$164.79 = \$366.21 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274272 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$45.00, for medical services rendered on February 6, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274273 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$212.91, for medical services rendered on February 14, 2003 to patient/arrestee, Antonio Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$305.00, less discount of \$92.09 = \$212.91 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274274 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$3,747.00, for medical services rendered on February 2, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274275 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$311.33, for medical services rendered on February 14, 2003 to patient/arrestee, Antonio Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$445.00, less discount of \$133.67 = \$311.33 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274276 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$13.08, for medical services rendered on February 14, 2003 to patient/arrestee, Antonio Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$51.00, less discount of \$37.92 = \$13.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274277 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$75.00, for medical services rendered on February 4, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274278 NEURODIAGNOSTIC TREATMENT CENTER, Morton Grove, Illinois, submitting invoice totaling \$346.78, for medical services rendered on April 17, 2004 to patient/arrestee, Salvador Veana. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$450.00, less discount of \$103.22 = \$346.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274279 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$366.22, for medical services rendered on February 14, 2003 to patient/arrestee, Antonio Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,179.00, less discount of \$812.78 = \$366.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274280 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$2,113.00, for medical services rendered from February 4-6, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274281 YOUNG SOP PAE, M.D., S.C., Oak Brook, Illinois, submitting invoice totaling \$163.26, for medical services rendered on October 29, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$36.74 = \$163.26 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274282 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$16.51, for medical services rendered on May 23, 2004 to patient/arrestee, Derrick Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$18.49 = \$16.51 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274283 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.84, for medical services rendered from February 14-15, 2003 to patient/arrestee, Antonio Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$146.00, less discount of \$105.16 = \$40.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274284 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on October 17, 2004 to patient/arrestee, Terry Willis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274285 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$2,262.00, for medical services rendered on February 8, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274286 THOREK HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,224.53, for medical services rendered from January 29-30, 2004 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,754.47, minus \$1,960.91 in unrelated charges, less discount of \$569.03 = \$3,224.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274287 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$19.61, for medical services rendered from October 28-30, 2004 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$552.00, minus \$518.00 in unrelated charges, less discount of \$14.39 = \$19.61 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274288 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$45.00, for medical services rendered on February 7, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274289 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$13,346.00, for medical services rendered from October 28 through November 8, 2004 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,778.00, minus \$7,432.00 in unrelated charges = \$13,346.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274290 ASSOCIATES IN SURGERY, Chicago, Illinois, submitting invoice totaling \$1,232.50, for medical services rendered from February 6-7, 2004 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,450.00, less discount of \$217.50 = \$1,232.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274291 CHICAGO TRAUMA & CRITICAL CARE, Chicago, Illinois, submitting invoice totaling \$8,359.00, for medical services rendered from October 28 through November 8, 2004 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,662.00, minus \$12,303.00 in unrelated charges = \$8,359.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274292 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$46.00, for medical services rendered on February 8, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274293 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$22.19, for medical services rendered on June 8, 2004 to patient/arrestee, Eugene Logan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30.00, less discount of \$7.81 = \$22.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274294 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$28.38, for medical services rendered on October 22, 2004 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$6.62 = \$28.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274295 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$534.00, for medical services rendered on February 8, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274296 ASHRAF A. ISKANDER, M.D., Chicago, Illinois, submitting invoice totaling \$349.29, for medical services rendered from October 22-24, 2004 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$610.00, less discount of \$260.71 = \$349.29 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274297 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$90.05, for medical services rendered on June 9, 2004 to patient/arrestee, Eugene Logan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$141.00, less discount of \$50.95 = \$90.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274298 ST. ANTHONY HEALTH AFFILIATES, Chicago, Illinois, submitting invoice totaling \$216.17, for medical services rendered from October 22-24, 2004 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$381.00, less discount of \$164.83 = \$216.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274299 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$1,876.00, for medical services rendered from February 7-10, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274300 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$109.20, for medical services rendered on June 8, 2004 to patient/arrestee, Eugene Logan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$190.00, less discount of \$80.80 = \$109.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274301 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$28.38, for medical services rendered on November 20, 2004 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$6.62 = \$28.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274302 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on February 4, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274303 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$295.18, for medical services rendered on June 8, 2004 to patient/arrestee, Eugene Logan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$445.00, less discount of \$149.82 = \$295.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274304 CENTRO DE SALUD ESPERANZA, Chicago Illinois, submitting invoice totaling \$177.00, for medical services rendered on November 21, 2003 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274305 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on February 3, 2005 to patient/arrestee, Mario Christen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274306 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$22.19, for medical services rendered on April 21, 2004 to patient/arrestee, Lawrence McCollier. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30.00, less discount of \$7.81 = \$22.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274307 CENTRO DE SALUD ESPERANZA, Chicago, Illinois, submitting invoice totaling \$140.00, for medical services rendered on November 22, 2003 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274308 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$163.80, for medical services rendered on April 21, 2004 to patient/arrestee, Lawrence McColler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$245.00, less discount of \$81.20 = \$163.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274309 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$121.00, for medical services rendered on June 2, 2005 to patient/arrestee, Dedmond Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274310 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$535.50, for medical services rendered from December 31, 2004 through January 3, 2005 to patient/arrestee, Fred Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,210.00, less discount of \$674.50 = \$535.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274311 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$231.00, for medical services rendered on June 30, 2003 to patient/arrestee, Jose Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274312 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$3,589.00, for medical services rendered on June 30, 2003 to patient/arrestee, Jose Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274313 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$176.00, for medical services rendered from June 29 through July 2, 2003 to patient/arrestee, Jose Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$0.00	\$94,315.21
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$0.00	\$34,295.81
DISCOUNT	\$0.00	\$6,562.08
AMOUNT PAYABLE	\$0.00	\$53,457.32

EMPLOYEES' INJURY COMPENSATION CLAIMS

- 274421 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$436,799.10, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 16 through December 6, 2005.

* The next regularly scheduled meeting is presently set for Wednesday, December 21, 2005.